

1915 (C) WAIVER APPLICATION/TECHNICAL AMENDMENT
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March, 2007

- **Waiver Format:**
-**Pg 3/#8:** The phrase *Through the implementation of aggregate funding versus slot funding individuals will receive the waiver funding that they need.* Has been changed to read: *Through the administration of slots individuals will receive the waiver funding that they need.* Since the transition to a statewide utilization review vendor Local Management Entities (LMEs) no longer receive “virtual allocations” to manage funding.
- **Appendix B-2/Pg. 35/Provider Qualifications:** Addition of footnote at the end of the Provider Qualifications table: *Policy regarding services and supports provided by legally responsible individuals, relatives, and legal guardians, is included as an attachment to Appendix B-2/Provider Qualifications.*
- **Appendix E-2: 3, Attachment E1-E8:** Addition of check boxes on page one/cover sheet to indicate legal guardians of the person and relatives providing care.
- **Appendix G:** Adjustments made reflecting increase in rate for Day Supports, Individual and Day Supports, Group. Change is reflected in Appendix G-2, Factor D.